

Date: 06/04/13

Stormwater Channel

Biopile Cover

Catch Basin

Inspected by: E-Barret

Non Mechanical Equipment

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

Yes / No

if yes to any above indicate on drawing

Fence

Damaged

Yes / No

Holes

Yes No

if yes to any above indicate on drawing

Storm water channel

Blockages



Integrity 0K

Non Mechanical Equipment, General Observations:

OK

leachate = 12" was notified to Edwin Rosano.

Berms

Integrity of toe

Integrity of crest OK

Mechanical Equipment

Blower # 01 FS ON

Valves

Gauges

42 H20



Date: 06/05/13

Biopile Cover

Catch Basin

Inspected by: E-Barret

Non Mechanical Equipment

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

Yes / No

if yes to any above indicate on drawing

Fence

Damaged

Yes / No

Holes

Yes / No

if yes to any above indicate on drawing

Storm water channel

Blockages

Yes / No

Integrity

DK



Non Mechanical Equipment, General Observations:

Leachate is was notified to Edwin Rosanto.

Berms

Integrity of toe

Integrity of crest 0K

Mechanical Equipment

Blower #1 0N

Valves

Gauges

44" A20

Sump Pump 1/



06/06/13 Date:

1500

TOVO Inspected by:

Non Mechanical Equipment

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

Yes / No

if yes to any above indicate on drawing

Fence

Damaged

Holes

Yes / No

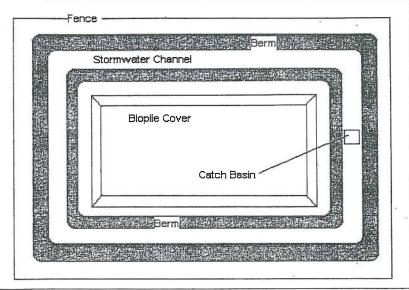
if yes to any above indicate on drawing

Storm water channel

Blockages

Yes / No

Integrity OK



Non Mechanical Equipment,	General Observations:	Lachateil	4 .	Sesta
1200 his and	P: 4111 02 04	CHEN	-	d = n = 0 = 0 = 0

viade por CHCD. Se dispuso ex

Berms

Integrity of toe 62

Integrity of crest

Mechanical Equipment

Blower

Valves

Gauges

Temp= 47°C

Press = 28" HO

	Biopho Vioudi mopositori orim
Bristol-Myers Squibb Manufa	acturing Company Date: 0 & / 11/13 Time: 1255
	Inspected by: 7. Toro
Non Mechanical Equipment	Fence
Exposed soil Rips/tears Ropes/boards secure if yes to any above indicate on drawing Fence Damaged Holes Yes / No if yes to any above indicate on drawing Storm water channel Blockages No Integrity Non Mechanical Equipment, General Observation	Stormwater Channel Biopile Cover Catch Basin Berm
Lixiviades = 5"	
Berms	
Integrity of toe	
-	
Integrity of crest 💍 🖊	
Mechanical Equipment	
Blower # 1 0 N	
Valves 0 £	No.
	,
Gauges & temp= 45°C	
Press 3011 H	420

Form 4 - Bio	opile Visual Inspection Form
Bristol-Myers Squibb Manufactu	Time: /3/0
	Inspected by:
Non Mechanical Equipment	Fence
Exposed soil Rips/tears Ropes/boards secure if yes to any above indicate on drawing Fence Damaged Holes Yes / No Yes / No Holes Yes / No if yes to any above indicate on drawing Storm water channel Blockages Yes / No	Stormwater Channel Biopile Cover Catch Basin
Integrity OK	
Non Mechanical Equipment, General Observations	s: leachate 8½"
Berms	
Integrity of toe OK	
•	•
Integrity of crest OK	
Mechanical Equipment	
Blower NO.1 (OFF) Se o	eio resol y se dejo on
Valves OK	*

Temp. 42°C , Resion 28"H20

Gauges

Drietal March C. 111 March 1	Data: O/ /G / 2
Bristol-Myers Squibb Manufactu	
	Time: 0730
,	Inspected by: Mulland
Non Mechanical Equipment	Fence
Cover	Berm Philadelle
Exposed soil Yes / No	Stormwater Channel
Rips/tears Yes / No	
Ropes/boards secure Yes / No	Blasife Causa
if yes to any above indicate on drawing	Biopile Cover
Fence	
Damaged Yes / No	Catch Basin
Holes Yes / No	
if yes to any above indicate on drawing	- Dermi
Storm water channel	
Blockages Yes / No	
Integrity OK	
Non Mechanical Equipment, General Observations	s: Seachated 11"
Non Mechanical Equipment, General Observations	s. Thereflater 11
*	
Berms	
Integrity of toe	
-	
Integrity of crest	
* y	
Mechanical Equipment	
Blower #1 on	
T 0-	26420
Valves Temp-44°C (26 420
200000	
Gauges O/C	
320	
Sump Pump	

Form 4 - Bio	opile visual inspection Form
Bristol-Myers Squibb Manufactu Non Mechanical Equipment Cover	Inspected by: Muld
Exposed soil Rips/tears Ropes/boards secure if yes to any above indicate on drawing Fence Damaged Holes Yes / No Yes / No Holes Yes / No if yes to any above indicate on drawing Storm water channel Blockages Yes / No	Stormwater Channel Biopile Cover Catch Basin
Integrity	
Non Mechanical Equipment, General Observations	s: leo-chaked 12"
Integrity of toe	
Integrity of crest	
Mechanical Equipment Blower # 0 0	
Valves OC	

Gauges



Date: 01/24/13

Inspected by: E-Barreto

Non Mechanical Equipment

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

Yes / No

if yes to any above indicate on drawing

Fence

Damaged

Yes / No

Holes

Yes / No

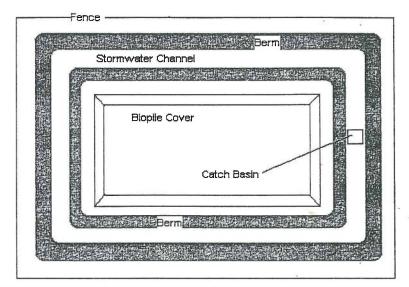
if yes to any above indicate on drawing

Storm water channel

Blockages

Yes / No

OR Integrity



Non Mechanical Equipment, General Observations:

Berms

Integrity of toe

Integrity of crest OK

Mechanical Equipment

Blower #1 ON Note: was found off was turned on and left in service.

Valves

Temp. 40°C Gauges

Sump Pump OK

Bristol-Myers Squibb Manufact	turing Company Date: 06-26-13 Time: 1335
,	Inspected by: Ameline / E. Barreto
Non Mechanical Equipment	Fence
Cover	Berm
Exposed soil Yes / No	Stormwater Channel
Rips/tears Yes / No	
Ropes/boards secure Yes / No	Biopile Cover
if yes to any above indicate on drawing	Biopile Cover
Fence	Catch Basin
Damaged Yes / No	Catch Basin
Holes Yes / No	
if yes to any above indicate on drawing	Berm
Storm water channel	
Blockages Yes (No)	
Integrity OK	
Non Mechanical Equipment, General Observation	ns: Leachate 14" se vació
0 4".	
Berms	
Integrity of toe	
latanita of analy 5 V	
Integrity of crest	
Mechanical Equipment	
Blower #1 On	
Valves OK	
017	
Gauges 49°C	
28"Hz0	
20	

Form 4 - Biop	oile Visual Insp	ection Form
Bristol-Myers Squibb Manufactur		Date: 06-79-13 Time: 1200
v	Inspected by:	muld
Non Mechanical Equipment	Fence	· · · · · · · · · · · · · · · · · · ·
Cover		Berm 174
Exposed soil Yes / No	100	vater Channel
Rips/tears Yes / No		
Ropes/boards secure Yes / No		Disurity Course
if yes to any above indicate on drawing		Biopile Cover
Fence		
Damaged Yes / No		Catch Basin
Holes Yes / No		
if yes to any above indicate on drawing		AND Bermies to the wind in the second
Storm water channel		
Blockages Yes / No	阿斯斯里斯	
Integrity OK		
Non Mechanical Equipment, General Observations:	Ceachate	2 12"
Se le notifice		vin Bosario; con
Perms Perms que sube el	nivel.	
Integrity of toe		
ę.		
Integrity of crest		
Mechanical Equipment		
Blower ±1 on		
Valves OK	E	

Temp 7 46°C

28"H20

Gauges